

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

*PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9866247493 for the use of Smt chitra Ramchandran, IAS., Secretary to Govt. PR&RD Department – Expenditure of Rs.956-00 ( Rupees Nine Hundred and fifty six only) – Sanction – Orders – Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1177**

**Dated:05 -08-2008**

*Read the following:-*

*Air Tel Mobile bill received from P.S to Secretary, PR&RD Dept  
dt. 04/08/08*

\* \* \*

**ORDER:**

*Sanction is hereby accorded to incur an expenditure of Rs. 956-00 ( Rupees Nine Hundred and fifty six only) towards Air tel Cell phone Bill of Cell phone No. 9866247493 which is being used by Smt chitra Ramchandran, IAS., Secretary to Govt.(PR) PR&RD Department for the period from 23- 06-2008 to 22-07-2008. The cheque may be issued in favour of AIR TEL A/C.No,104-100017603, “BHARTI AIRTEL LIMITED .*

*2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.*

*3. This order does not require the concurrence of the Finance Department under the rules and order, in force.*

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.V. RAMANA REDDY  
DEPUTY SECRETARY TO GOVERNMENT**

*To  
The P.S to Secretary to Govt., (PR)  
PR & RD Deptt.*

**Copy to:-**

*The Dy. PAO.,Sectt. Br.  
The SF / SC.*

**// FORWARDED BY ORDER //**

**SECTION OFFICER**